



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor City Stellenbosch

Delivery Address:
43 Bird Street
Stellenbosch
7600

Postal Address:
Liquor City 12 (Pty) Ltd t/a
P O Box 721
Strand
7139

TAX INVOICE

Account Number LIQU0133
VAT Number 4290264649
Transaction Date 08/11/2023
External Order Grant
Invoice Number INV0000306
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
771126	J&B Rare 200ml	Liquor Runners CPT	6.00	Bottle 200ml	59.13	68.00	0.0 %	354.78	53.22	408.00
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200l	656.73	755.24	0.0 %	656.73	98.51	755.24
782656	Bells Extra Spl 200ml	Liquor Runners CPT	6.00	Bottle 200ml	65.04	74.80	0.0 %	390.26	58.54	448.80
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36

Rest of order is currently out of stock.

771126 - 6 units - Short Pick
Winehouse Bldg.

5267.94
408.00 - 51B 200ml
5267.94
- 2/10 77,20

Received by Egon Preser
Date 10-11-2023

Signed E. Preser

BANKING DETAILS: 3782174
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0133 INV0000306

Total (Excl)	4 580.81
Tax 15.00 %	687.13
Total (Incl)	5 267.94
Discount	0.00
Total (Incl)	5 267.94

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1365743 2023-11-13 13:34:21

LOAD SHEET Reference - LSID 231321, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		Warehouse Fault	Customer Name: LIQUOR CITY STELLENBOSCH		
Brief Description of Credit:					
Principal Customer Code: LIQU0133					

Doc. Date: 2023-11-08 Doc. Ref: INV0000306D GRV: S Credit Type: Part Credit Invoice Amt: R 5267.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
771126	J&B Rare 200ml	EA	Bottle 200ml	WF	Warehouse Fault		6

Total Number of Items to be credited on Document Ref: INV0000306D (1 Product Type)

6

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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DIAGEO

Credit Note

Account Number LIQU0133
VAT Number 4290264649
Transaction Date 14/11/2023
Credit Note No CR0000104
Linked Invoice No INV0000306
External Order Partial credit
Credit Reason Not Delivered

Liquor City Stellenbosch

Delivery Address:
43 Bird Street
Stellenbosch
7600

Postal Address:
Liquor City 12 (Pty) Ltd t/a
P O Box 721
Strand
7139

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (ln)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
771126	J&B Rare 200ml	Liquor Runners CPT	6.00	Bottle 200ml	68.00	0.0 %	354.78	53.22	408.00

Not delivered / warehouse fault.

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0133 CR0000104

Total (Excl) 354.78
Tax 15.00 % 53.22
Total (Incl) 408.00
Discount 0.00
Total (Incl) 408.00